

# State of Arizona



## Campaign Finance Report

**NORTHWEST VALLEY DEMOCRATS**  
**Committee #: 200602703**

**Treasurer: COTNER, MAUREEN**  
**14732 W Ravenswood Dr, Sun City West, AZ 85375**  
**Phone: (623) 546-1798**  
**Email: jtspittler@cox.net**

### 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: January 31, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$648.13
Total Cash Receipts this Reporting Period:	\$1,821.00
Total Cash Disbursements this Reporting Period:	\$2,560.69
Cash Balance at End of Reporting Period:	(\$91.56)

Report ID: 49316

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,821.00	\$0.00	\$1,821.00	\$1,821.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,821.00	\$0.00	\$1,821.00	\$1,821.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,560.69	\$0.00	\$2,560.69	\$2,560.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,560.69	\$0.00	\$2,560.69	\$2,560.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,560.69			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/11/2009	\$555.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dues and Dinner Fees			
<b>Name:</b>	Multiple Contributors	03/25/2009	\$120.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	Multiple Contributors	05/07/2009	\$615.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dues and Dinner Fees			
<b>Name:</b>	Multiple Contributors	09/29/2009	\$75.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	Multiple Contributors	11/21/2009	\$381.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	dues and dinner Fees			
<b>Name:</b>	Multiple Contributors	12/12/2009	\$75.00	\$1,821.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dues			
Total of Small Contributions			\$1,821.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,821.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SUN CITY WEST FOUNDATION	01/13/2009	\$70.00	\$820.00
<b>Address:</b>	R H JOHNSON, SUN CITY WEST, AZ 85375		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting room expense			
<b>Name:</b>	COTNER, MAUREEN	01/28/2009	\$74.51	\$74.51
<b>Address:</b>	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Constituent Services, State of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	DESERT ROSE CATERING	01/28/2009	\$579.41	\$579.41
<b>Address:</b>	2323 W 14th St, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Xmas Party			
<b>Name:</b>	SUN CITY WEST FOUNDATION	02/04/2009	\$140.00	\$820.00
<b>Address:</b>	R H JOHNSON, SUN CITY WEST, AZ 85375		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	room rental			
<b>Name:</b>	SPITTLER, JOAN E	02/11/2009	\$80.00	\$727.37
<b>Address:</b>	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robocalls			
<b>Name:</b>	CHASE BANK	03/05/2009	\$25.00	\$25.00
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	bank fee			
<b>Name:</b>	SUN CITY WEST FOUNDATION	03/10/2009	\$270.00	\$820.00
<b>Address:</b>	R H JOHNSON, SUN CITY WEST, AZ 85375		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Party room rental			
<b>Name:</b>	West Valley Democrats	03/10/2009	\$100.00	\$100.00
<b>Address:</b>	11201 W Alabama Ave, Youngtown, AZ 85363		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	donation to Mofford Merit Award			
<b>Name:</b>	SPITTLER, JOAN E	04/04/2009	\$80.00	\$727.37
<b>Address:</b>	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo calls			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Field, Barbara	05/06/2009	\$234.40	\$234.40
<b>Address:</b>	19011 N Ashwood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Spring Supper			
<b>Name:</b>	SPITTLER, JOAN E	05/06/2009	\$175.00	\$727.37
<b>Address:</b>	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Spring supper			
<b>Name:</b>	SUN CITY WEST FOUNDATION	09/29/2009	\$210.00	\$820.00
<b>Address:</b>	R H JOHNSON, SUN CITY WEST, AZ 85375		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Room rental for dinner			
<b>Name:</b>	SPITTLER, JOAN E	11/21/2009	\$81.60	\$727.37
<b>Address:</b>	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo calls			
<b>Name:</b>	SUN CITY WEST FOUNDATION	12/11/2009	\$130.00	\$820.00
<b>Address:</b>	R H JOHNSON, SUN CITY WEST, AZ 85375		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Room rental			
<b>Name:</b>	SPITTLER, JOAN E	12/12/2009	\$310.77	\$727.37
<b>Address:</b>	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Xmas Party expenses			
Total of Operating Expenses			\$2,560.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,560.69	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/05/2008	\$72.46
COTNER, MAUREEN		
Original Amount of Debt: \$72.46		
Original Transaction Date: 10/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$72.46
Total of Outstanding Debt Before Adjustments		\$72.46
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$72.46

